

**CARPENTERS HEALTH AND WELFARE FUND OF PHILADELPHIA & VICINITY,
et al.
v. THEODORE DEWEES, JR.
CIVIL ACTION NO. 02-4546**

SAGOT, JENNINGS & SIGMOND ATTORNEYS' FEES - AUGUST 2002

<u>Date</u>	<u>Attorney</u>	<u>Task</u>	<u>Time</u>
08/13/02	CTM	Preparation of Request to Enter Default	.7
08/21/02	CTM	Calculate Interest Due Calculate Late Fees Preparation of Motion for Default Judgment	2.3
08/22/02	CTM	Calculate Attorneys Fees Revisions to Motion for Entry of Default Judgment	.5
08/26/02	RJD	Review of Request to Enter Default Review of Motion for Default Judgment	.4
08/26/02	CTM	Preparation of Motion for Default Judgment for Electronic Court Filing	.7
TOTAL HOURS			4.6

August Summary

CTM	4.2 Hrs x \$85 /per hour =	\$357.00
RJD	.4 Hrs x \$175 /per hour =	\$70.00
August Total =		\$427.00
(6/07/02 to 7/31/02) Total =		\$446.75
GRAND TOTAL		\$873.75

Exhibit

1

REPRINT OF BILLED DETAILS (as billed)

Bill number CHWP00-23523-001 SGR
 Bill date 07/10/02

Carpenters Health, Welfare & Pension
 Funds of Philadelphia & Vicinity
 c/o David Costello
 1803 Spring Garden Street
 Philadelphia, PA 19130

Theodore Dewees, Jr. - Loan Lit. (23523)

FOR PROFESSIONAL SERVICES RENDERED

06/07/02 SGR Review of Correspondence from Fund regarding New
 Loan Default Case
 Review of Documents
 Preparation of Intake Memo

.30 hrs 195 /hr 58.50

TOTAL FEES

\$ 58.50

DISBURSEMENTS

TOTAL DISBURSEMENTS

\$.00

BILLING SUMMARY

TOTAL FEES

\$ 58.50

TOTAL CHARGES FOR THIS BILL

\$ 58.50

REPRINT OF BILLED DETAILS (as billed)

Bill number CHWP00-23523-002 SGR
 Bill date 08/09/02

Carpenters Health, Welfare & Pension
 Funds of Philadelphia & Vicinity
 c/o David Costello
 1803 Spring Garden Street
 Philadelphia, PA 19130

Theodore Dewees, Jr. - Loan Lit. (23523)

FOR PROFESSIONAL SERVICES RENDERED

07/05/02 CTM	Review of Documents from Fund Preparation of Complaint Preparation of Exhibits	1.50 hrs	85	/hr	127.50
07/05/02 RJD	Review of Complaint	.10 hrs	185	/hr	18.50
07/08/02 CTM	Preparation of Summons and Civil Cover Sheets Preparation of Complaint for Electronic Court Filing	.40 hrs	85	/hr	34.00
07/11/02 CTM	Review of Documents from Court (x2)	.20 hrs	85	/hr	17.00
07/16/02 CTM	Review of Documents from Court Preparation of Complaint for Service Preparation of Letter to Talone regarding Same	.50 hrs	85	/hr	42.50
07/18/02 CTM	Review of Notice from Judge Padova	.10 hrs	85	/hr	8.50
07/19/02 CTM	Preparation of Complaint for Service to Secretary of State and Department of Labor Letter to Secretary of State and Department of State regarding Same	.60 hrs	85	/hr	51.00
07/29/02 CTM	Review of Affidavit of Service from Talone Preparation of Affidavit of Service for Electronic Court Filing	.50 hrs	85	/hr	42.50

TOTAL FEES					\$ 341.50

DISBURSEMENTS

07/30/02 7100	Service Fee - Complaint	45.00
07/31/02 COPY	Photocopies	1.75

REPRINT OF BILLED DETAILS (as billed)
CHWP00-23523-ALL SGR

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REPORT TOTALS

TOTAL FEES	400.00
TOTAL DISBURSEMENTS	46.75

	446.75

REPRINT OF BILLED DETAILS (as billed)
CHWP00-23523-002 SGR

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TOTAL DISBURSEMENTS

\$ 46.75

BILLING SUMMARY

TOTAL FEES	\$ 341.50
TOTAL DISBURSEMENTS	\$ 46.75

TOTAL CHARGES FOR THIS BILL	\$ 388.25